GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.4,78,33,000/- (Rupees Four Crore Seventy Eight Lakh Thirty Three Thousand Only) to the Director of Health & Family Welfare, A.P, Mangalagiri from the B.E. 2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.372. **Dated.09.05.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(Fin)/215/2021-22, Dated.29.04.2022.
2. G.O.Rt.No.3021, Finance (FMU-HM&FW)Department, dated.27.04.2022.

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O R D E R:

Based on the proposals received from the Director of Health & Family Welfare, A.P, Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Health & Family Welfare, A.P, Mangalagiri for an amount of Rs.4,78,33,000/- (Rupees Four Crore Seventy Eight Lakh Thirty Three Thousand Only) from B.E provision 2022-23 in relaxation of quarterly regulation orders towards the meeting expenditure under the scheme of Prime Minister Ayushman Bharat Health Infrastructure Mission(PM-ABHIM) during the C.F.Y 2022-23 adjust the amount in the Single Nodal Agency A/C No.013412010000252, IFSC Code:UBIN0801348,Union Bank of India, Ring Road, Vijayawada of M/s STATE HELATH AND FAMILY WELFARE SOCIETY.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2022-23	Amount already Authorized	Amount authorized now	Balance amount available
Scheme of the Name: Pradhana Mantri Ayushman Bhart Health Infrastructure Mission (PMABHIM). Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	4210042000607530531	V	7,529.30	0.00	0.00	7,529.30	0.00	191.33	7,337.97
2	4210042001207530531	V	17,470.96	0.00	0.00	17,470.96	0.00	287.00	17,183.96
Total			**25,000.26**	**0.00**	**0.00**	**25,000.26**	**0.00**	**478.33**	**24,521.93**

2. The Director of Health & Family Welfare, A.P, Mangalagiri shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Health & Family Welfare, A.P, Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc (1683655)

//FORWARDED :: BY ORDER//

SECTION OFFICER